

Document Header Information

Document Type: Vch	Document Name: VCH143803
Travel Authorization Number: TAA04L4X	Trip Name: Trip from Washington to Tulsa, OK and return.
TA Date: 06/19/17	Currency: USD
Organization: EPAAO11IO	Current Status: PAID
Purpose: 2-INFORMATIONAL MEETING	Document Detail: The Administrator will to tour the Ardagh facility and meet with the executives for the company. Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having an issue in Indiana that they want to talk to the Administrator about. Amendment to cancel this trip o 6/14/2017. Because this ticket was issued need to voucher for the tmc fee.
Type Code: TEMPORARY DUTY	

Traveler Profile

Name: PRUITT, EDWARD SCOTT	TID: (b) (6)
Organization: EPAAO11IO	Duty Station:
Card: ADVANCE AUTHORIZED	Office Address: 1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV	Office Phone: (b) (6)

Document Information

Trip Number: 1

Purpose: The Administrator will to tour the Ardagh facility and meet with the executives for the company. Ardagh is the big class bottle manufacturer that has its flagship plant in Sapulpa. They are having an issue in Indiana that they want to talk to the Administrator about. Amendment to cancel this trip o 6/14/2017. Because this ticket was issued need to voucher for the tmc fee.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/15/17	06/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method
06/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC
Comment:	LB VIP Services			
06/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC

Per Diem Allowances

EPA FOIA Travel Documents - 03.22.2018

Trip#: 1

Total Per Diem Allowances:

000093

.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/15/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/18/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/19/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		67.99
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Totals by Payment Method

GOVCC Total 67.99

Document History 02/05/2018 Vch: VCH143803

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/19/2017	8:16AMEST	DAVIS, GWENDER G	
PREPARED	06/19/2017	8:21AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2017	9:30AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2017	1:10PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/21/2017	6:50AMEST	COX, ANGELA D	
PENDING	06/21/2017	6:50AMEST	SYSUTILITY	
PAID	06/21/2017	8:08AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH144419
Travel Authorization Number:	TAA04M57	Trip Name:	Trip from Washington to New York, NY and return.
TA Date:	06/22/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator has been invited to speak at the Manhattan Institute and to participate in media interviews. This travel was cancelled the day before departure due to illness.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: Administrator has been invited to speak at the Manhattan Institute and to participate in media interviews. This travel was cancelled the day before departure due to illness.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/17	06/21/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	121.23
Reimbursable Expenses:	121.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	121.23

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	106.48	.00
Transaction Fees	14.75	.00
Total Expenses:	121.23	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	121.23	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00
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Date	EPA FOIA Travel Documents - 03.22.2018	Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L00005nf%
06/21/2017	267.00/ 74.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	121.23

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		121.23
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Totals by Payment Method

GOVCC Total 121.23

Document History 02/05/2018 Vch: VCH144419

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/22/2017	7:28AMEST	DAVIS, GWENDER G	
PREPARED	06/22/2017	7:37AMEST	DAVIS, GWENDER G	
PREPARED	06/26/2017	1:33PMEST	DAVIS, GWENDER G	
SIGNED	06/26/2017	1:34PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/26/2017	1:42PMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/27/2017	6:33AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/27/2017	6:33AMEST	LEBLOND, CHARLES	
PENDING	06/27/2017	6:33AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/27/2017	8:08AMEST	One, EAI User	
PENDING	06/27/2017	8:08AMEST	One, EAI User	
PAID	06/27/2017	11:00AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH145258
Travel Authorization Number:	TAA04MJR	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	06/27/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:		The Administrator will travel to Tulsa per invitation from Ardagh for a tour a meeting.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/22/17	06/26/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,799.09
Reimbursable Expenses:	2,799.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	127.50
Net to Government:	.00
Pay to Charge Card:	2,671.59

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,656.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,799.09	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		2,603.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.
Air

Thursday June 22, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

000097

Jun 22 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 06/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 22 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 06/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jun 22 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jun 22 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 06/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

Monday June 26, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

Jun 26 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 06/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

Jun 26 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 06/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 26 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 06/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7)(C) Washington, DC (USA)

Jun 26 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 06/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 06/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1 EPA FOIA Travel Documents - 03-22-2018 Total Non-Per Diem Expenses: 2,671.59 Total Per Diem Expenses: 000098 127.50

Date	Description	Category	Cost	Pay Method	Per Diem
06/19/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
06/22/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC	
06/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
06/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
06/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
06/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
06/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	2,671.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	127.50

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11Q.ZZZME8.MN111100. 2,799.09

Totals by Payment Method

GOVCC Total 2,671.59

PERSONAL Total 127.50

Document History 02/05/2018 Vch: VCH145258

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/27/2017	2:15PMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	2:21PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	6:34AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	06/29/2017	6:36AMEST	LEBLOND, CHARLES	
PENDING	06/29/2017	6:36AMEST	SYSUTILITY	
PAID	06/29/2017	8:08AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH146305
Travel Authorization Number:	TAA04NJD	Trip Name:	Trip from Washington, DC to New York, NY and return.
TA Date:	07/06/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator has been invited to speak at the Manhattan Institute and to participate in media interviews
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:	1
Purpose:	Administrator has been invited to speak at the Manhattan Institute and to participate in media interviews

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/30/17	06/30/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	822.73
Reimbursable Expenses:	822.73
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	822.73

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	752.48	.00
M&IE-PerDiem	55.50	.00
Transaction Fees	14.75	.00
Total Expenses:	822.73	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-RAIL	Amtrak	(b) (6), (b) (7)(C)		.00
COMM-RAIL	Amtrak	(b) (6), (b) (7)(C)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	767.23	Total Per Diem Expenses:	55.50
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Date	Description	Category	Cost	Pay Method	Per Diem		
06/30/2017	Train	Com. Carrier	646.00	GOVCC			
06/30/2017	TMC Fee	Com. Carrier	53.24	GOVCC	000100		
06/30/2017	TMC Fee	Com. Carrier	53.24	GOVCC			
06/30/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*		
07/06/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
EPA FOIA Travel Documents - 03.22.2018							
Per Diem Allowances							
Trip#: 1		Total Per Diem Allowances:			55.50		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/30/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	767.23
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	55.50
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		822.73
Totals by Payment Method				
			GOVCC Total	767.23
			PERSONAL Total	55.50

Document History 02/05/2018 Vch: VCH146305

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/06/2017	8:53AMEST	DAVIS, GWENDER G	
PREPARED	07/06/2017	9:11AMEST	DAVIS, GWENDER G	
PREPARED	07/06/2017	9:15AMEST	DAVIS, GWENDER G	
SIGNED	07/06/2017	11:37AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/06/2017	12:17PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/07/2017	1:02PMEST	POWERS, JEANNA M	
PENDING	07/07/2017	1:02PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/07/2017	3:04PMEST	One, EAI User	
PENDING	07/07/2017	3:04PMEST	One, EAI User	
PAID	07/10/2017	4:07AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH146682
Travel Authorization Number:	TAA04NKI	Trip Name:	Trip from Washington to Birmingham, AL and return.
TA Date:	07/11/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator will participate in a tour of the Gaston Clean Power Plant in Wilsonville, AL and then tour the Brentwood Farms and speak to the Alabama Farm Federation.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/06/17	07/06/17	BIRMINGHAM, AL		96.00 / 59.00

Document Totals

Total Expenses:	2,622.96
Reimbursable Expenses:	2,622.96
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	27.71
Net to Government:	.00
Pay to Charge Card:	2,595.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,544.06	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,622.96	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		2,437.58
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From **(b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C))** TO: **ATL-Atlanta, GA (USA) (Hartsfield IntL.**

000102

Air

Thursday July 06, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 **(b) (6), (b) (7)(C)**
Washington, DC (USA) **(b) (6), (b) (7)(C)** 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 **(b) (6), (b) (7)(C)**
Washington, DC (USA) **(b) (6), (b) (7)(C)** 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 **(b) (6), (b) (7)(C)**
Washington, DC (USA) **(b) (6), (b) (7)(C)** 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,437.58 USD

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 **(b) (6), (b) (7)(C)**
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 **(b) (6), (b) (7)(C)**
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to BHM-Birmingham, AL (USA)

Jul 06 **(b) (6), (b) (7)(C)**
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Birmingham, AL (USA) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 **(b) (6), (b) (7)(C)**
Birmingham, AL (USA) 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

Jul 06 **(b) (6), (b) (7)(C)**
Birmingham, AL (USA) 07/06/2017 **(b) (6), (b) (7)(C)**
Confirmation Number: **(b) (6)**

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 **(b) (6), (b) (7)(C)**

Flight Information

Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

BHM-Birmingham, AL (USA) to ATL-Atlanta, GA (USA) (H

000103

Jul 06 (b) (6), (b) (7)(C)
Birmingham, AL (USA) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 134 miles
No Seat Assigned

Emissions 52.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 06 (b) (6), (b) (7)(C)
Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/06/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,578.71	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/05/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/06/2017	Airline Flight	Com. Carrier	2,437.58	GOVCC	
07/06/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/06/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/11/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/06/2017	96.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,558.81
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 2,622.96

Totals by Payment Method

Document History 02/05/2018 Vch: VCH146682

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/11/2017	9:48AMEST	DAVIS, GWENDER G	
PREPARED	07/11/2017	9:58AMEST	DAVIS, GWENDER G	
SIGNED	07/11/2017	12:11PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/12/2017	6:52AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	07/13/2017	1:31PMEST	TURNER, STEVE K	
PENDING	07/13/2017	1:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/13/2017	4:00PMEST	One, EAI User	
PENDING	07/13/2017	4:00PMEST	One, EAI User	
PAID	07/14/2017	5:00AMEST	One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH147124
Travel Authorization Number:	TAA04NOH	Trip Name:	Trip from Washington to Atlanta, GA drive to Macon/Cochran, GA and return.
TA Date:	07/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:

1

Purpose: The Administrator fly to Atlanta and be driven to Cochran, GA to participate in a tour, give a speech, and attend a roundtable at the Gully Branch Tree Farm.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/07/17	07/07/17	COCHRAN, GA		91.00 / 51.00

Document Totals

Total Expenses:	1,962.72
Reimbursable Expenses:	1,962.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	21.68
Net to Government:	.00
Pay to Charge Card:	1,941.04

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,899.77	.00
M&IE-PerDiem	38.25	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,962.72	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		1,846.53
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield Intl.

Air EPA FOIA Travel Documents - 03.22.2018 000106
Friday July 07, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 07 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 212.9 lbs of CO2
Cost 1,846.53 USD

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Jul 07 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield Intl. Apt) 07/07/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,924.47	Total Per Diem Expenses:	38.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/07/2017	Airline Flight	Com. Carrier	1,846.53	GOVCC	
07/07/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
07/07/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
07/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 38.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/07/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,914.52
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	48.20

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,962.72

Totals by Payment Method

GOVCC Total 1,914.52
PERSONAL Total 48.20

Document History 02/05/2018 Vch: VCH147124

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/14/2017	2:39PMEST	DAVIS, GWENDER G	
PREPARED	07/14/2017	2:57PMEST	DAVIS, GWENDER G	
SIGNED	07/19/2017	12:15PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	07/19/2017	2:23PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	07/20/2017	12:08PMEST	JOHNSON, MARVIN J	
PENDING	07/20/2017	12:08PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/20/2017	2:06PMEST	One, EAI User	
PENDING	07/20/2017	2:06PMEST	One, EAI User	
PAID	07/21/2017	3:06AMEST	One, EAI User	

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EPA FOIA Travel Documents - 03.22.2018

000107

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH148483
Travel Authorization Number:	TAA04PT9	Trip Name:	Trip from Washington to Charleston, SC and return.
TA Date:	07/26/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:		The Administrator will be traveling to Charleston as part of his ongoing WOTUS tour.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
07/24/17	07/24/17	CHARLESTON, SC		178.00 / 69.00

Document Totals

Total Expenses:	1,644.11
Reimbursable Expenses:	1,644.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	20.19
Net to Government:	.00
Pay to Charge Card:	1,623.92

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,260.88	.00
Hotel Tax	37.68	.00
Lodging-PerDiem	269.10	.00
M&IE-PerDiem	51.75	.00
Misc Expense	9.95	.00
Transaction Fees	14.75	.00
Total Expenses:	1,644.11	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		1,074.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

Trip Itinerary

From (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: CLT-Charlotte, NC (USA)

Monday July 24, 2017

EPA FOIA Travel Documents - 03.22.2018

000109

(b) (6), (b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to CHS-Charleston, SC (USA)

Jul 24 (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2
Cost 1,074.40 USD

(b) (6), (b) (7)(C) CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2

(b) (6), (b) (7)(C) CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2

(b) (6), (b) (7)(C) CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2

(b) (6), (b) (7)(C) CHS-Charleston, SC (USA) to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 24 (b) (6), (b) (7)(C)
Charleston, SC (USA) 07/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 444 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 07/24/2017 (b) (6), (b) (7)(C)

Emissions 173.2 lbs of CO2

Expenses

Trip#: 1 EPA FOIA Travel Documents - 03.22.2018		Total Non-Per Diem Expenses:		1,323.26	Total Per Diem Expenses:		320.85
Date	Description	Category	Cost	Pay Method	Per Diem		
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
07/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
07/24/2017	Airline Flight	Com. Carrier	1,074.40	GOVCC			
07/24/2017	Airline Flight	Com. Carrier	80.00	GOVCC			
07/24/2017	Hotel Tax (CONUS Only)	Hotel Tax	37.68	GOVCC			
07/24/2017	Lodging	Lodging-PerDiem	269.10	GOVCC			*
07/24/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL			*
07/24/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
07/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 320.85

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
07/24/2017	178.00/ 69.00	269.10	269.10	51.75	51.75		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,582.41
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	61.70

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,644.11

Totals by Payment Method

GOVCC Total 1,582.41
PERSONAL Total 61.70

Document History 02/05/2018 Vch: VCH148483

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/26/2017	9:33AM	EST DAVIS, GWENDER G	
PREPARED	07/26/2017	9:54AM	EST DAVIS, GWENDER G	
PREPARED	07/26/2017	10:19AM	EST DAVIS, GWENDER G	
SIGNED	07/26/2017	11:17AM	EST PRUITT, EDWARD SCOTT	
AUTHORIZED	07/26/2017	12:23PM	EST ALLEN, REGINALD E	
VOUCHER APPROVED	07/27/2017	6:16AM	EST PENNINGTON, SHAUN	
PENDING	07/27/2017	6:16AM	EST SYSUTILITY	
OFFSETTING OBLIGATED	07/27/2017	8:07AM	EST One, EAI User	
PENDING	07/27/2017	8:07AM	EST One, EAI User	
PAID	07/27/2017	10:07AM	EST One, EAI User	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Document Header Information

Document Type: Vch	Document Name: VCH149884
Travel Authorization Number: TAA04RAP	Trip Name: Trip from Washington to Tulsa, OK; Hooker, OK, Guymon, OK; Oklahoma City, OK and return.
TA Date: 08/07/17	Currency: USD
Organization: EPAAO11IO	Current Status: PAID
Purpose: 2-INFORMATIONAL MEETING	Document Detail: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.
Type Code: TEMPORARY DUTY	

Traveler Profile

Name: PRUITT, EDWARD SCOTT	TID: (b) (6)
Organization: EPAAO11IO	Duty Station:
Card: ADVANCE AUTHORIZED	Office Address: 1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV	Office Phone: (b) (6)

Document Information

Trip Number: 1
Purpose: This trip will be a continuation of the Administrator's State Action Tour. He will be visiting Tulsa, OKC, and Guymon. He will be chartered from Tulsa to Guymon and Guymon to OKC on the 27th. He will then be driven from OKC to Tulsa on the 27th and return on 7/29. Please note: there is no lodging costs to EPA at all for this trip. On the 28th - he will drive from Tulsa to OKC and back that evening.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/26/17	07/30/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	2,933.23
Reimbursable Expenses:	2,933.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	136.79
Net to Government:	.00
Pay to Charge Card:	2,796.44

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,710.08	.00
M&IE-PerDiem	178.50	.00
Misc Expense	29.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,933.23	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		2,603.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00

EPA FOIA Travel Documents - 03.22.2018

000112

Trip Itinerary

From (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday July 26, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jul 26 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/26/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 46 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2
Cost 2,603.60 USD

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

Jul 26 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: 1 Hour 59 Minutes Nonstop

Tulsa, OK (USA) (IntL. Apt) 07/26/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

Saturday July 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Jul 29 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 07/29/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/29/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/29/2017 (b) (6), (b) (7)(C)

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 29 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/29/2017 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/29/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: 1 Hour 56 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/29/2017 (b) (6), (b) (7)(C)

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		2,754.73	Total Per Diem Expenses:		178.50
Date	Description	Category	Cost	Pay Method	Per Diem		
07/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
07/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC			
Comment:	LB VIP Services						
07/26/2017	Airline Flight	Com. Carrier	2,603.60	GOVCC			
07/26/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
07/26/2017	Internet Connection Fees	Misc Expense	10.00	PERSONAL			
07/26/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
07/27/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*		
07/28/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*		
07/30/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*		
07/30/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL			
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 178.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/26/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
07/27/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
07/28/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	000113
07/29/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
07/30/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,724.83
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	208.40

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,933.23
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Totals by Payment Method

			GOVCC Total	2,724.83
			PERSONAL Total	208.40

Document History 02/05/2018 Vch: VCH149884

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	7:52AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	8:06AMEST	DAVIS, GWENDER G	
SIGNED	08/07/2017	8:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/07/2017	9:13AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	08/09/2017	6:36AMEST	COX, ANGELA D	
PENDING	08/09/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/09/2017	9:00AMEST	One, EAI User	
PENDING	08/09/2017	9:00AMEST	One, EAI User	
PAID	08/09/2017	12:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH149950
Travel Authorization Number:	TAA04PPJ	Trip Name:	Trip from Washington to Salt Lake City, UT then to Minneapolis, MN then to Little Rock, AR and return.
TA Date:	08/07/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:	1
Purpose:	Next week the Administrator will be traveling to Utah, Minnesota, and Arkansas to meet with governors and stakeholders regarding WOTUS. (Waters of the US)

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
07/17/17	07/18/17	SALT LAKE CITY, UT		115.00 / 59.00
07/18/17	07/19/17	MINNEAPOLIS, MN		145.00 / 64.00
07/19/17	07/20/17	LITTLE ROCK, AR		94.00 / 59.00

Document Totals

Total Expenses:	5,768.49
Reimbursable Expenses:	5,768.49
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,768.49

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,680.04	.00
Hotel Tax	94.40	.00
Lodging-PerDiem	693.00	.00
M&IE-PerDiem	211.50	.00
Misc Expense	74.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,768.49	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		4,626.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	.00
LODGE	Kimpton Hotels	Salt Lake City, UT	209.00
LODGE	Historic Hotels	Little Rock, AR	195.00
LODGE	Le Meridien	Minneapolis, MN	299.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) TO: SLC-Salt Lake City, UT (USA)

Air

Monday July 17, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to SLC-Salt Lake City, UT (

Jul 17 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 07/17/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Salt Lake City, UT (USA) 07/17/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1845 miles
No Seat Assigned

Emissions 719.5 lbs of CO2
Cost 4,626.80 USD

Hotel

Kimpton Hotels

15 West 200 South Salt Lake City UT 84101 801-595-0000

Jul 17 Checking in: 07/17/2017

Checking out: 07/18/2017
Total Rate: 209.00 USD

Air

Tuesday July 18, 2017

SLC-Salt Lake City, UT (to MSP-Minneapolis / St. Pa

Jul 18 (b) (6), (b) (7)(C) Salt Lake City, UT (USA) 07/18/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Confirmation Number: (b) (6) Minneapolis / St. Paul, MN (USA) 07/18/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 988 miles
No Seat Assigned

Emissions 385.3 lbs of CO2

Hotel

Le Meridien

901 Hennepin Ave Minneapolis MN 55403 612-767-6900

Jul 18 Checking in: 07/18/2017

Checking out: 07/19/2017
Total Rate: 299.00 USD

Air

Wednesday July 19, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

Jul 19 (b) (6), (b) (7)(C) Minneapolis / St. Paul, MN (USA) 07/19/2017 (b) (6), (b) (7)(C) Duration: 2 Hours 37 Minutes Nonstop
Confirmation Number: (b) (6) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to LIT-Little Rock, AR (USA

Jul 19 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/19/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 36 Minutes Nonstop
Confirmation Number: (b) (6) Little Rock, AR (USA) 07/19/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 452 miles
No Seat Assigned

Emissions 176.3 lbs of CO2

Hotel

Historic Hotels**111 W Markham Little Rock AR 72201 501-374-7474**

Jul 19 EPA FOIA Travel Documents - 03.22.2018

Checking out: 07/20/2017

000116

Total Rate: 195.00 USD

Air**Thursday July 20, 2017****LIT-Little Rock, AR (USA to ATL-Atlanta, GA (USA) (H**

Jul 20 (b) (6), (b) (7)(C)

Little Rock, AR (USA) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 452 miles

No Seat Assigned

Emissions 176.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 57 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 55 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7)(C) Washington, DC (USA)

Jul 20 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 07/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 07/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 546 miles

No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		4,863.99	Total Per Diem Expenses:	904.50
Date	Description	Category	Cost	Pay Method	Per Diem	
07/14/2017	Travel Fee	Com. Carrier	53.24	GOVCC		
Comment: LB VIP Services						
07/17/2017	Airline Flight	Com. Carrier	4,626.80	GOVCC		
07/17/2017	Hotel Tax (CONUS Only)	Hotel Tax	25.07	GOVCC		
07/17/2017	Lodging	Lodging-PerDiem	199.00	GOVCC		*
Comment: Conf Num: (b) (6) Cmt:						
07/17/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL		*
07/17/2017	Internet Connection Fees	Misc Expense	29.95	PERSONAL		
07/18/2017	Hotel Tax (CONUS Only)	Hotel Tax	40.07	GOVCC		
07/18/2017	Lodging	Lodging-PerDiem	299.00	GOVCC		*
Comment: Conf Num: (b) (6) Cmt:						
07/18/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL		*
07/18/2017	Internet Connection Fees	Misc Expense	16.95	PERSONAL		
07/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	29.26	GOVCC		
07/19/2017	Lodging	Lodging-PerDiem	195.00	GOVCC		*
Comment: Conf Num: (b) (6) Cmt:						
07/19/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL		*
07/19/2017	Internet Connection Fees	Misc Expense	17.95	PERSONAL		
07/20/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL		*
07/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL		
08/07/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					904.50
EPA FOIA Travel Documents - 03.22.2018						000117
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
07/17/2017	115.00/ 59.00	199.00	199.00	44.25	44.25	
07/18/2017	145.00/ 64.00	299.00	299.00	64.00	64.00	
07/19/2017	94.00/ 59.00	195.00	195.00	59.00	59.00	
07/20/2017	94.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,482.19
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	286.30

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		5,768.49
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Totals by Payment Method

			GOVCC Total	5,482.19
			PERSONAL Total	286.30

Document History 02/05/2018 Vch: VCH149950

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/07/2017	11:42AMEST	DAVIS, GWENDER G	
PREPARED	08/07/2017	12:28PMEST	DAVIS, GWENDER G	
SIGNED	08/10/2017	11:19AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	08/10/2017	3:01PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	08/11/2017	12:46PMEST	TURNER, STEVE K	
PENDING	08/11/2017	12:46PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	08/11/2017	3:00PMEST	One, EAI User	
PENDING	08/11/2017	3:00PMEST	One, EAI User	
PAID	08/14/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

Document Header Information

Document Type:	Vch	Document Name:	VCH153568-1
Travel Authorization Number:	TAA04SCO	Trip Name:	Washington, DC to Evansville, IN to Denver, CO to Durango, CO to Tulsa, OK to Des Moines, IA to Fargo, ND to Grand Forks, ND to Dallas, TX then back to Tulsa for vacation.
TA Date:	09/05/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	COMPLETED
Purpose:	2- INFORMATIONAL MEETING	Document Detail:	The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO. then Tulsa, OK to Des Moines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip
Number:
1

Purpose: The Administrator plans to meet with Indiana State Governor Eric Holcomb, along with other state officials. The Administrator will also tour a farm that was affected by the WOTUS ruling as well as a mine; then The Administrator will conduct meetings and a tour at a coal production facility. In addition, he will visit a ranch to discuss WOTUS with local farmers; then The Administrator will travel to Gold King Mine and tour the site with Governor Hickenlooper and other state officials. He will then conduct meetings with the state officials concluding the tour. He will then finish up the trip with a meeting in Denver. Please note: this traveler will fly himself home to Tulsa, OK from Denver, CO. then Tulsa, OK to Des Moines, IA; Governor has invited the Administrator and a couple members of his team to travel via state plane from Fargo to Grand Forks on Wednesday, August 9th in order to stick to a tight schedule. Please note: The Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11am. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10am. The traveling staff did not learn of the delay until arrival at the airport in Denver that morning. The flights continued to be delayed, all the while we searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission of the agency per the President.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
08/02/17	08/04/17	DENVER, CO		178.00 / 69.00
08/04/17	08/07/17	TULSA, OK		91.00 / 51.00
08/07/17	08/08/17	URBANDALE, IA	2-INFORMATIONAL MEETING	107.00 / 59.00
08/08/17	08/09/17	WEST FARGO, ND	2-INFORMATIONAL MEETING	91.00 / 51.00
08/09/17	08/10/17	DALLAS, TX	2-INFORMATIONAL MEETING	135.00 / 64.00

Document Totals

Total Expenses:	12,872.33
Reimbursable Expenses:	12,872.33
Non-Reimbursable Expenses:	.00
Advance Applied:	.00

Net to Traveler:	.00	
Net to Government:	.00	
Pay to Charge Card:	12,872.33	
EPA FOIA Travel Documents - 03.22.2018		000119

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	10,830.80	.00
Hotel Tax	199.61	.00
Lodging-PerDiem	1,376.00	.00
M&IE-PerDiem	393.75	.00
Misc Expense	42.67	.00
Transaction Fees	29.50	.00
Total Expenses:	12,872.33	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		964.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
LODGE	BT Advantage	(b) (6), (b) (7)(C)	Denver, CO	760.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	11,102.58	Total Per Diem Expenses:	1,769.75
Date	Description	Category	Cost	Pay Method	Per Diem
07/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
07/31/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/02/2017	Airline Flight	Com. Carrier	2,131.60	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	2,847.40	GOVCC	
08/02/2017	Airline Flight	Com. Carrier	5,692.08	GOVCC	
08/02/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/02/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
08/02/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
08/03/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
08/03/2017	Hotel Tax (CONUS Only)	Hotel Tax	79.00	GOVCC	
08/03/2017	Lodging	Lodging-PerDiem	380.00	GOVCC	*
Comment:	Conf Num: (b) (6) Cmt:				
08/03/2017	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
08/03/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
08/04/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/04/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/05/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/06/2017	Lodging	Lodging-PerDiem	91.00	GOVCC	*
08/06/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/07/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.84	GOVCC	
08/07/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
08/07/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
08/07/2017	Internet Connection Fees	Misc Expense	10.77	PERSONAL	
08/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.61	GOVCC	
08/08/2017	Lodging	Lodging-PerDiem	101.00	GOVCC	*
08/08/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
08/09/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.16	GOVCC	

08/09/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*	
08/09/2017	M&IE	M&IE-PerDiem	64.00	PERSONAL	*	
08/10/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*	
08/10/2017	EPA FOIA Travel Documents - 03.22.2018	Misc Expense	9.95	PERSONAL	000120	
09/05/2017	Internet Connection Fees	Transaction Fees	14.75	GOVCC		
09/18/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		1,769.75		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/02/2017	178.00/ 69.00	380.00	380.00	51.75	51.75	
08/03/2017	178.00/ 69.00	380.00	380.00	69.00	69.00	
08/04/2017	91.00/ 51.00	91.00	91.00	51.00	51.00	
08/05/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/06/2017	91.00/ 51.00	91.00	91.00	51.00	0.00	
08/07/2017	107.00/ 59.00	107.00	107.00	59.00	59.00	
08/08/2017	91.00/ 51.00	101.00	101.00	51.00	51.00	
08/09/2017	135.00/ 64.00	135.00	135.00	64.00	64.00	
08/10/2017	135.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	12,435.91
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	436.42

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	12,872.33
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Totals by Payment Method

GOVCC Total	12,435.91
PERSONAL Total	436.42

Document History 02/05/2018 Vch: VCH153568-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/18/2017	1:28PMEST	DAVIS, GWENDER G	
PREPARED	09/18/2017	1:56PMEST	DAVIS, GWENDER G	
SIGNED	09/19/2017	5:01AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/19/2017	5:22AMEST	ALLEN, REGINALD E	
ADJUSTED	09/19/2017	5:35AMEST	PENNINGTON, SHAUN	
COMPLETED	09/19/2017	5:45AMEST	PENNINGTON, SHAUN	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

1. Military Air Flight

Date: June 7, 2017

Itinerary: (b) (6), (b) (7)(C) to (b) (6), (b) (7)
 (b) (6), (b) (7) to (b) (6), (b) (6),
 (b) (6), (b) (7)(C) (b) (6), to (b) (6), (b) (7)(C)

Cost of flight: \$36,068.50

Arrangements: The President of the United States directed a White House Support Mission to be provided by the White House Military Office for Administrator Pruitt. The flight was paid for by the EPA via an interagency agreement with the Department of the Air Force.

EPA Employees: E. Scott Pruitt, Administrator

Lincoln Ferguson, Senior Advisor to the Administrator
 Kevin Chmielewski, Deputy Chief of Staff of Operations
 b(6) (b) (6), (b) (7)(C)

Justification: Given the time constraints due to Administrator Pruitt's participation in an event with the President of the United States, scheduled meetings with Vatican officials the next day, and his subsequent engagement in G7 bi-lateral meetings and discussions, there were no viable commercial flights that would allow him to make the final flight out of the United States to Rome, Italy on June 7, 2017. Additionally, reciprocity restrictions in conjunction with our federal agent's firearms, changing airlines and complying with the Federal Fly America Act regulations created further impediments to the Administrator's ability to fulfill his scheduled obligations.

Notes: Expenses under this reimbursable interagency agreement are for the Administrator's travel provided by the White House Military Office for transport from (b) (6), (b) (7) to (b) (6), (b) (7)(C) (b) (6), (b) (7) on June 7, 2017 for the purpose of enabling Administrator Pruitt to meet his scheduled commitments at the Vatican and at the G7 bi-lateral meetings as mentioned in the previous paragraph. Reimbursement in the amount of \$36,068.50 was for a total flight time of three hours and thirty-five minutes at a cost of \$10,075.00 per hour. Flight time included round trip for the aircraft to travel from and to its home base.

2. Charter flight via Interagency Agreement with the Department of the Interior

Date: July 27, 2017

Itinerary:

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) to (b) (6),
 (b) (6), (b) (6), (b) (7)(C)
 (b) (6), (b) (7)(C) : (b) (6), (b) (7)(C) (b) (6), (b) (6) to (b) (6), (b) (7),
 (b) (6), (b)

Cost of Flight: \$14,434.50

Arrangements: The flight was arranged and paid for by the EPA.

EPA Employees: E. Scott Pruitt, Administrator
 Elizabeth (Tate) Bennett, Deputy Associate Administrator, OCIR
 Lincoln Ferguson, Senior Advisor to the Administrator
 Amy Graham, Deputy Associate Administrator, OPA
 Sarah Greenwalt, Senior Advisor to the Administrator for Water and Cross-Cutting Issues
 Daisy Letendre, Senior Advisor for Policy and Strategic Communications
 b(6) (b) (6), (b) (7)(C)

Justification: Due to the remote location of (b) (6), (b) (6), the (b) (6), (b) (7)(C) (b) (6), is too small to accommodate commercial aircraft. In addition, given the Administrator's schedule and because there is no commercial aircraft available to (b) (6), the Administrator needed to use the services of a chartered aircraft to travel from (b) (6) to (b) (6). The time constraints on the Administrator's schedule did not allow the Administrator to travel by ground transportation as it would have been five hours of travel time, one way.

Notes: On July 27th, 2017 the Administrator departed at approximately (b) (6), from (b) (6), (b) (7)(C) on a charter aircraft to (b) (6), (b) (7)(C) to meet with Gary Weabie of the Panhandle Irrigators Association, and landowners whose farms have been affected by the Waters of the United States rule. At approximately (b) (6), the Administrator departed (b) (6), (b) (6), by ground transportation and returned to (b) (6), to depart to (b) (6), (b) (7), arriving at approximately (b) (6),. In Oklahoma City the Administrator met with members of the Oklahoma state government. The Administrator departed (b) (6), (b) (7) at approximately (b) (6), to return to (b) (6) where he had an early morning meeting the next day.

3. Private Air Charter, Mayo Aviation

Date: August 4, 2017

Itinerary: (b) (6), (b) (7)(C) to (b) (6), (b) (7)(C)

Cost of Flight: \$5,719.58

Arrangements: This flight was arranged and paid for by the EPA.

EPA Employees: E. Scott Pruitt, Administrator
Lincoln Ferguson, Senior Advisor to the Administrator
Amy Graham, Deputy Associate Administrator, OPA
b(6) (b) (6), (b) (7)(C)

Justification: On August 4, 2017, the flight the Administrator intended to take from (b) (6), to (b) (6), (b) (6) was delayed ultimately for eight hours, which would have caused him to miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. There were no other available flights from (b) (6), to (b) (6), that would have worked with the scheduled meeting. Staff also looked into flights from airports near to (b) (6), into (b) (6), or other locations near Gold King Mine. There was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. There was a decision to secure a flight with a commercially-available charter service (<http://mayoaviation.com/charter/>) at a cost of approximately \$5,700.

Notes: The purpose of the trip was to allow the Administrator to scheduled commitments as specified in the previous paragraph. The length of the trip was two hours.

4. North Dakota State Aircraft

Date: August 9, 2017

Itinerary: (b) (6), (b) (b) (6), (b)

Cost of Flight: \$2,144.40

Arrangements: This flight was arranged by the State of North Dakota.

EPA Employees: E. Scott Pruitt, Administrator
Millan Hupp, Director for Scheduling and Advance
b(6) (b) (6), (b) (7)(C)

Justification: The Governor of the State of North Dakota offered seats on a state-owned plane to transport the Administrator and his staff to this event. There is no government rate established for this route. The Administrator and his security detail are entitled to business class accommodation due to security concerns. This in-kind contribution by the State of North Dakota was approved by the EPA Ethics office (see attached approval forms).

Notes: This flight was to enable the Administrator to participate in a roundtable discussion and a tour of the University of North Dakota's Environmental Research Center.